

Work Order ID 130594 -1

130594

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March-17-15 8:36:40 AM

Item ID: D3801-1

Revision ID:

Item Name: Hand Retractable Spring Plunger

Start Date: 3/17/15 Start Qty: 30.00

Required Date: 3/18/15 Req'd Qty: 30.00

Reference:

Accept

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3801	B

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 27804
Purchase Part Number: KBP-504
Supplier: Essentra
Certificate of conformity is required

0.00

CD 15/03/17 30

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

Ensure material certification is attached

0.00

9x 15-03-18
9x 15-03-18

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

Ensure Material certification comply to Dwg D3801

0.00

9

DAS
38
9-89

MAR 19 2015

Work Order ID 130594

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Item ID: D3801-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hand Retractable Spring Plunger
 Start Date: 3/17/15 Start Qty: 30.00 ***30*** Cust Item ID:
 Required Date: 3/18/15 Req'd Qty: 30.00 ***30*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location <i>STC 60</i>	0.00				<i>9x</i>		<i>DAS 28 9-89</i>	<i>MAR 20 2015</i>
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS 15-03-20

ME 15-3-20

Picklist Print

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Work Order ID: 130594

130594

Parent Item: D3801-1

D3801-1

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 3/17/15

Required Date: 3/18/15

Start Qty: 30.00

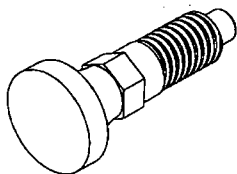
Required Qty: 30.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC
12.03.06 AS PER DWG REV.B DD VERF:EC

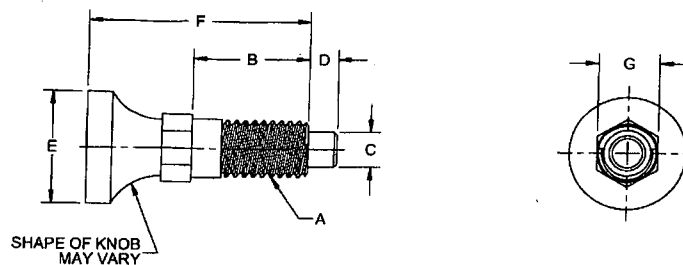
IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KBP-504		Purchased	No			110	Each	0.0000	1	30			
KRP-504									**				
Hand Retractable Spring Plunger													

9X SPIS-0318



SPECIFICATION CONTROL DRAWING



D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

W/O 130544

RELEASED
2012-03-02

B	SUPPLIER PIN CHANGED: BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL. REF. CAR12-88		MB	12.02.24	
A	NEW ISSUE		MB	08.06.19	
REV.	DESCRIPTION		BY	DATE	
DESIGN	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3801 TITLE HAND RETRACTABLE SPRING PLUNGER SCALE NTS		REV. B		
DRAWN			SHEET 1 OF 1		
CHECKED					
MFG. APPR.					
APPROVED					
DE APPR.					
DATE	12.02.24		COPYRIGHT © 2008 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27804

Purchase Order Date 3/16/2015

PO Print Date 3/17/2015

Page Number 1 of 2

Order From :

VU-REI001

Ship To :

DART AEROSPACE LTD

ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone 800 253 0421

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	KCL-208 AS PER DWG D2372 REV. B B130572	Cam Lever	3/18/2015 Yes 3/18/2015		12.00 Each	\$23.72	\$284.60
Line Total:							\$284.60
2	BLRS-002	Quick Release Pin (3/16" x 1.5")	3/18/2015 Yes 3/18/2015		6.00 Each	\$29.14	\$174.87
Line Total:							\$174.87
4	KBP-504 AS PER DWG D3801 REV. B B130594	Hand Retractable Spring Plunger	3/18/2015 Yes 3/18/2015		9.00 Each	\$25.58	\$230.26

Note:

3/17/2015

SP15-03-18



ESSENTRA

COMPONENTS

7240 Global Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.essentracomponents.com

DELIVERY NOTE#:



P82092501706442

CUSTOMER PO#



PO27804

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

☒ **APPROVED**
RL

CUSTOMER NO		ORDER #	SHIPPED VIA	SHIP DATE		
45215650		1706442	FEDEX PRIORITY OVERNIGHT	03/17/15		
ORD LN	Item Description	Original Quantity	Quantity Shipped	Backorder Quantity	UM	
1	KCL-208 2.77 SS ADJ CAM LEVER 1/4-20 X Country Of Origin: DE	12.000	12.000		EA	
2	BLRS-002A 3/16 X 1-1/2 SS BL PIN Country Of Origin: US	6.000	6.000		EA	
3	KBP-504 3/8-24 NON-LOCKING SS PULL Country Of Origin: DE	9.000	9.000		EA	

SP1503-18

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Tracy D. Sandell
Quality Manager

1. Vendor(Name and Address)

7240 Global Drive
Louisville, KY 40258

Commercial Invoice

2. Date of direct shipment to Canada

March 17, 2015

3. Consignee (Name and address) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA		4. Purchasers name and address (If other than consignee) DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA		
5. Other references (Include Purchase order's number) LOAD: 873406		6. Country of origin GERMANY		
7. County of transhipment CANADA		8. Transportation: Give Mode and Place of Direct Shipment to Canada FXP1		
9. Currency of Settlement US Dollars		10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7		
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
12 ☒ CTNS	KCL-208	12.000PCS	23.71	284.60
9 ☒ CTNS	KBP-504	9.000PCS	25.58	230.26
Shipping Clerk: Michael Kovach		Part Weight 2.28	Tare Weight 2.31	Invoice Total 514.86